

**\*87169\***

July-11-12 9:53:46 AM

**\*N900040100\***

Setup Start \*NS1\*

Stop \*NS2\*

**Start Date:** 7/10/12      **Start Qty:** 1.00      **\*1\***

**Cust Item ID:**

**Required Date:** 8/17/12      **Req'd Qty:** 1.00      **\* 1 \***

**Customer:**

**Reference:**

Approvals: Process Plan: ✓ Date: 2-07-12 Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start \*NR1\*

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop \*NR2\*

Draw Nbr	Revision Nbr
D350-607-3	A

\*100\*

DOCUMENT CONTROL

0.00

DC

## Memo

0.00

Document Control

Photocopy bluefile & type labels per PPPD350-607-541 CHG003

110

## Pick Kit

0.00

\*110\*

## Memo

0.00

### Packaging

\*\*\*Mask label plate to size of D4086 label, use scotchbrite red pad to lightly sand area for label, apply label\*\*\*

## Packaging

120

QC4- 100% Inspect kits for completeness

0.00

\*120\*

## Memo

0.00

QC

## Quality Control

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Work Order ID 87169

**\*87169\***

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Item ID: D350-607-541 Accept **\*N900040100\*** Setup Start **\*NS1\***  
 Revision ID: Stop **\*NS2\***  
 Item Name: Heli-Utility-Basket  
 Start Date: 7/10/12 Start Qty: 1.00 **\*1\*** Cust Item ID:  
 Required Date: 8/17/12 Req'd Qty: 1.00 **\*1\*** Customer:  
 Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start **\*NR1\***  
 QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Pick Kit	0.00							
<b>*130*</b>									
Packaging	Memo	0.00							
Packaging	Package as per PPPD350-607-541								
140	QC21- Final Inspection - Work Order Release	0.00							
<b>*140*</b>									
QC	Memo	0.00							
Quality Control									

MCJ 12/08/21  
 MCJ 12/08/21

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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# Picklist Print

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Work Order ID: 87169

Parent Item: D350-607-541

Parent Item Name: Heli-Utility-Basket

Start Date: 7/10/12

Required Date: 8/17/12

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP REV:A 10-08-19 AS PER REV.A DD VERF BY:EC IPP Rev:B 11.02.09 add to install  
label DD verf by:EC IPP REV:C 12.03.06 AS PER ECN12-535 DD VERF:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
5 D350-607-511 <i>CHUWZ</i> Quick Release Basket Mounting Installation		Manufactured	No			110	Each	10.0000	1	<i>B85741</i>	<i>5</i>		
				<u>Location</u>		<u>Loc Qty</u>	<u>Loc Code</u>						
				FG		8							
				85743		2							
				85744		2							
				85745		2							
				85746		2							
				PK13		2							
				85133		1							
				85742		1							
5 D2690-6 Lanyard Assembly		Manufactured	No			110	Each	24.0000	1	<i>86926</i>	<i>1</i>	<i>23</i>	
				<u>Location</u>		<u>Loc Qty</u>	<u>Loc Code</u>						
				ST016		24							
				85757		13							
				85832		5							
				85833		6							
5 D3912-041 Eyebolt Receiver Assembly		Manufactured	No			110	Each	3.0000	1	<i>B87076</i>	<i>5</i>		
				<u>Location</u>		<u>Loc Qty</u>	<u>Loc Code</u>						
				ST509		3							
				85952		3							
6 D4030-041 Long Basket Assembly (350)		Manufactured	No			110	Each	0.0000	1	<i>B85326</i>	<i>1</i>		
6 D4085-3 Placard, Instructions		Manufactured	No			110	Each	1.0000	1	<i>87037</i>	<i>1</i>	<i>12/08/12</i>	
				<u>Location</u>		<u>Loc Qty</u>	<u>Loc Code</u>						
				ST121		1							
				87037		1							

W/O:		WORK ORDER CHANGES					
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Work Order ID: 87169

Parent Item: D350-607-541

Parent Item Name: Heli-Utility-Basket

Start Date: 7/10/12

Required Date: 8/17/12

Start Qty: 1.00

Required Qty: 1.00

D4151-041  
Basket Fwd Hardpoint Assembly, Lower

Manufactured No

110 Each 13.0000

1 87150<sup>1</sup>

JB

Location

Loc Qty

Loc Code

GA

-4

ST103

17

85792

12

85793

1

D4151-043  
Basket Fwd Hardpoint Assembly, Upper

Manufactured No

110 Each 17.0000

1 1

JB

Location

Loc Qty

Loc Code

ST103

17

85794

5

85795

12

D4150-041  
Attachment Arm Assembly

Manufactured No

110 Each 0.0000

1 87402<sup>1</sup>

JB

AN4-13A  
Bolt

Purchased No

110 Each 1,065.0000

6 6

JB

Location

Loc Qty

Loc Code

ST357

1065

120187

19

120422

2

120770

12

121652

834

122063

198

AN4C15  
BOLT

Purchased No

110 Each 40.0000

1 1

JB

12/08/10

Location

Loc Qty

Loc Code

ST358

40

120124

1

121146

39

122063

121146

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Shop Packet Print

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Work Order ID: 87169

Parent Item: D350-607-541

Parent Item Name: Heli-Utility-Basket

Start Date: 7/10/12

Required Date: 8/17/12

Start Qty: 1.00

Required Qty: 1.00

AN310C4  
Nut

Purchased No

110 Each 58.0000

1

1

JB



Location

Loc Qty

Loc Code

ST344

58

120360

1

121166

3

121444

21

122151

33

122151

MS17984-C413

PIN, QUICK RELEASE

Purchased No

110 Each 21.0000

1

122452

JB



Location

Loc Qty

Loc Code

ST315

3

114340

1

118612

2

ST333

18

122141

18

MS21042L4  
Nut

Purchased No

110 Each 1,146.0000

6

6

JB



Location

Loc Qty

Loc Code

ST300

1146

119075

116

121011

193

121444

686

121652

151

121444

MS24665-151  
Cotter Pin

Purchased No

110 Each 161.0000

1

1

JB 12/08/10



Location

Loc Qty

Loc Code

ST309

161

17566

161

17566

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Work Order ID: 87169

Parent Item: D350-607-541

Parent Item Name: Heli-Utility-Basket

Start Date: 7/10/12

Required Date: 8/17/12

Start Qty: 1.00

Required Qty: 1.00

NAS1515H4L  
WASHER

Purchased No

110 Each 397.0000

2

2

✓ JB

SD

Location

Loc Qty

Loc Code

FG

8

103691

8

ST277

389

118709

10

120390

379

120390

NAS1149F0432P  
Washer

Purchased No

110 Each 1,006.0000

12

12

✓ JB

SD

Location

Loc Qty

Loc Code

ST275

1006

121350

15

122151

991

122151

NAS1149C0463R  
Washer

Purchased No

110 Each 764.0000

3

3

✓ JB 12/08/10

SD

Location

Loc Qty

Loc Code

FP001

1

115358

1

ST297

763

117735

17

119097

746

119097

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Shop Packet Print

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